



## Activity statement 004

Date generated	21/03/2022
Overdue	\$0.00
Not yet due	\$0.00
Balance	\$0.00

## Transactions

9 results found - from **01 July 2020** to **30 June 2021** sorted by **processed date** ordered **newest to oldest**

Processed date	Effective date	Description	Debit (DR)	Credit (CR)	Balance
23 Jun 2021	28 Jul 2021	Original Activity Statement for the period ending 30 Jun 21 - PAYG Instalments	\$3,204.00		\$3,204.00 DR
20 Apr 2021	19 Apr 2021	Payment received		\$1,495.00	\$0.00
6 Apr 2021	28 Apr 2021	Original Activity Statement for the period ending 31 Mar 21 - PAYG Instalments	\$1,495.00		\$1,495.00 DR
19 Feb 2021	18 Feb 2021	Payment received		\$1,495.00	\$0.00
13 Jan 2021	2 Mar 2021	Original Activity Statement for the period ending 31 Dec 20 - PAYG Instalments	\$1,495.00		\$1,495.00 DR
27 Oct 2020	27 Oct 2020	General interest charge			\$0.00
27 Oct 2020	26 Oct 2020	Payment received		\$2,135.00	\$0.00
7 Oct 2020	28 Oct 2020	Original Activity Statement for the period ending 30 Sep 20 - PAYG Instalments	\$1,495.00		\$2,135.00 DR
3 Aug 2020	3 Aug 2020	General interest charge			\$640.00 DR